

**Exhibit 12**

**Van DeWater & Van DeWater, LLP**  
40 Garden Street  
P.O. Box 112  
Poughkeepsie, NY 12602

Town of Milan  
Attn: Richard Barrett, Supervisor  
20 Wilcox Circle  
Milan, NY 12571

April 4, 2005  
In Reference To: Woodland Hills Subdivision  
Matter No.: 9725-00012  
Invoice # 25292

SUMMARY:

Previous Balance		\$	2,066.25
Payments Received			<2,066.25>
Current Fees	418.00		
Current Costs	23.00		
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TOTAL CURRENT CHARGES			441.00
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Total Due		\$	441.00
			=====

For your convenience, we offer Visa & Master Card as a means of  
paying your bill. If you wish to use your credit card, please  
complete the information below and return to our office.

Card Holder Name: \_\_\_\_\_ Visa \_\_\_\_\_ Mastercard \_\_\_\_\_

Card Number: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Signature: \_\_\_\_\_

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Town of Milan  
In Reference To: Woodland Hills Subdivision

Page 2

## Professional Services

			Hours -----	Amount -----
01-10-05	JEN	Two telephone calls K. McCulloch re meeting and inspection. Change letter to Lauren Kingman, telephone call Lauren Kingman (message). Short telephone call Lauren Kingman.	0.85	80.75
01-11-05	JEN	Telephone call Lauren Kingman re status of SEQR, walk, maps, etc., also re preliminary requirements timing/sequence, etc. Revise letter to Lauren Kingman, to do statement of status, work on conservation esement, to move it ahead.	0.90	85.50
01-11-05	JEN	Later telephone call from Lauren Kingman. Telephone call K. McCulloch re issues for meeting.	0.25	23.75
01-12-05	JEN	Telephone call Chairman re: meeting issues: site walk, documents need and timing.	0.25	23.75
01-25-05	JEN	With Janis Mary Gomez re: bonding and other requirements for conditional approval, consideration while awaiting town board okay.	0.15	14.25
02-01-05	JMGA	Review of letters from McCulloch regarding negative declaration and letter from Planning Board. Conference call with James E. Nelson and Lauren Kingman regarding same (part of call charged to each of three Milan Planning Board files).	0.40	38.00
02-01-05	JEN	Reviewed negative declaration. Reviewed two letters. Conference call Lauren and		

## Van DeWater &amp; VanDeWater, LLP

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Page 3

## Professional Services

			Hours	Amount
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		Janis. Draft letter to K. McCulloch.	1.20	114.00
02-02-05	JEN	Reviewed revised letter to K. McCulloch.	0.30	28.50
02-02-05	JEN	no charge: Revise letter to K. McCulloch.	0.10	0.00
02-02-05	JEN	No charge: Notes to Lauren re: letter to K. McCulloch.	0.10	0.00
02-14-05	JEN	No charge: With Janis Mary Gomez re: changes to biologist report.	0.10	0.00
02-16-05	JEN	Received letter from Lauren Kingman to Mr. McCulloch.	0.10	9.50
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			4.70	418.00

## Additional Charges:

Fax charges	23.00
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Total Costs	\$ 23.00